

Work Order ID 54782

December 22, 2009 9:16:48 AM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop



Start Date: 12/22/09 Start Qty: 1.00



Cust Item ID:

Required Date: 1/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008

10/1/15

10-1-15

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-1-13

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: M112 345

Expiry date: 10/08

BR 10-01-15

①

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 54782

December 22, 2009 9:16:49 AM



Page 2

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop



Start Date: 12/22/09 Start Qty: 1.00



Cust Item ID:

Required Date: 1/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

⇒ 8/10/15

0.00

Memo

*****Ensure label for weight capacity is correct*****



140



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-1-13 sl

150



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

⇒ 8/10/15

0.00

Memo



| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 54782

December 22, 2009 9:16:53 AM



Page 3

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 12/22/09 Start Qty: 1.00



Cust Item ID:

Required Date: 1/04/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-041

Location: *Rev. I*

10/01/10 e

170

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/01/18 HJ

MF 10-1-15

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:16:31 AM

Page 1

Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH






Comments:

Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| K607-041  | | Manufactured | No | | | 140 | Each | 0.0000 | 1.0000 | | | |
| Kit Basket D350-607-041 D2221  | | Manufactured | No | | | 110 | Each | 0.0000 | 1.0000 | | | |
| 350 Basket Base D2512  | | Manufactured | No | 54783 | | 110 | Each | 0.0000 | 1.0000 | | | |
| Basket Lid 205/350 D2022-101  | | Manufactured | No | 54784 | | 110 | Each | 473.0000 | 2.0000 | | | |
| Spacer  | | | | | | | | | | | | |

55289 12/21/09

BR 10-01-15.

BR 10-01-15

10-1-1351

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST504

473

45885

273

50746

100

52325

100

D2258-200 5



Placard 2001b

Manufactured No

110 Each

11.0000 1.0000

10-1-1351

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

11

48350

1

54036

10

1

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2332-041  Lid Prop Assembly 6.69" long | | Manufactured | No | | | 110 | Each | 7.0000 | 1.0000 | | | |



10-1-13sf

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

572

7

51969

7

D2530

Manufactured

No

110

Each

9.0000

1.0000



Handle Weldment



10-1-13sf

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST

9

53922

9

D2535

Manufactured

No

110

Each

26.0000

2.0000



Spring



10-1-13sf

Warehouse
Location
Main Warehouse

Loc Qty

Loc Code

ST

26

46580

26

2

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Shop Packet Print

Page 2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:16:31 AM

Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|-------|--|--------------|----|--|--|-----|------|---------|--------|--|--|--|
| D2537 | | Manufactured | No | | | 110 | Each | 89.0000 | 2.0000 | | | |
|-------|--|--------------|----|--|--|-----|------|---------|--------|--|--|--|



Bushing



16-1-135

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

89

52994

29

53181

60

2

| | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|
| D2728-3 | | Manufactured | No | | | 110 | Each | 0.0000 | 2.0000 | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|



Dart Logo label

| | | | | | | | | | | | | |
|-------|--|--------------|----|--|--|-----|------|----------|--------|--|--|--|
| D2931 | | Manufactured | No | | | 110 | Each | 933.0000 | 2.0000 | | | |
|-------|--|--------------|----|--|--|-----|------|----------|--------|--|--|--|



Bumper



622553 16-1-135

16-1-135

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

933

46064

933

2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:16:33 AM

Page 4

Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|---------|--|-----------|----|--|--|-----|------|---------|--------|--|--|--|
| AN3-16A | | Purchased | No | | | 110 | Each | 59.0000 | 2.0000 | | | |
|---------|--|-----------|----|--|--|-----|------|---------|--------|--|--|--|



Bolt

| Warehouse Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

| | | |
|--------|----|--|
| ST | 59 | |
| 111965 | 59 | |

| | | | | | | | | | | | | |
|--------|--|-----------|----|--|--|-----|------|----------|--------|--|--|--|
| AN4-7A | | Purchased | No | | | 110 | Each | 319.0000 | 2.0000 | | | |
|--------|--|-----------|----|--|--|-----|------|----------|--------|--|--|--|



Bolt

| Warehouse Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

| | | |
|--------|-----|--|
| ST | 319 | |
| 112794 | 1 | |
| 113226 | 318 | |

| | | | | | | | | | | | | |
|---------|--|-----------|----|--|--|-----|------|----------|--------|--|--|--|
| AN4-22A | | Purchased | No | | | 110 | Each | 247.0000 | 1.0000 | | | |
|---------|--|-----------|----|--|--|-----|------|----------|--------|--|--|--|



Bolt

| Warehouse Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

| | | |
|--------|-----|--|
| ST | 247 | |
| 104937 | 8 | |
| 107715 | 5 | |
| 108483 | 34 | |
| 111965 | 200 | |

10-1-13 SP

2
10-1-13 SP

2
10-1-13 SP

December 22, 2009 9:16:33 AM

Shop Packet Print

Page 4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:16:33 AM

Work Order ID: 54782



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/22/09

Required Date: 1/04/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN4-24A Purchased No

No

110

Each

47.0000

1.0000



Bolt



10-1-138

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

47

112641

47

AN5-17A Purchased No

No

110

Each

96.0000

4.0000



Bolt



10-1-138

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

96

102140

4

107939

2

110625

2

112314

1

112385

37

113422

50

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH


Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

Comments:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960JD8  Washer | | Purchased | No | | | 110 | Each | 1,217.000 | 2.0000 | | | |



10-1-135

Warehouse Loc Qty Loc Code
Location

Main Warehouse

| | |
|--------|------|
| ST | 1217 |
| 107091 | 9 |
| 108335 | 11 |
| 110382 | 48 |
| 110917 | 3 |
| 111578 | 60 |
| 112314 | 366 |
| 112385 | 720 |

AN960JD416



Washer

Purchased

No

110

Each

1,489.000 2.0000



2
1113288 10-1-135

Warehouse Loc Qty Loc Code
Location

Main Warehouse

| | |
|--------|------|
| ST | 1489 |
| 103691 | 20 |
| 104215 | 6 |
| 108161 | 329 |
| 110523 | 340 |
| 111279 | 101 |
| 111916 | 482 |
| 112314 | 211 |
| 16941 | 0 |

111149 00465

December 22, 2009 9:16:34 AM

Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:16:34 AM

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Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN960JD416L

Purchased

No

110

Each

797.0000

2.0000



Washer



10-1-13SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

797

105078

4

107008

54

108583

40

110153

299

112492

400

2

AN960JD516

Purchased

No

110

Each

878.0000

4.0000



Washer



M11B237 10-1-13SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

878

110363

46

110523

57

111279

39

112082

64

112314

14

112828

158

113149

500

11A5114900563 1

Q51 017

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN970-4

Purchased

No

110

Each

278.0000

4.0000



Washer



10-1-13 *cah*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

278

104885

3

107242

3

107715

1

108077

2

108377

19

111724

3

112082

1

112794

9

112991

237

4

MS20600-AD4W3

Purchased

No

110

Each

2,511.000 2.0000



Cherry Rivets



10-1-13 *sf*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2511

102929

37

104715

10

106375

496

107939

1000

111636

968

2

December 22, 2009 9:16:35 AM

Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54782

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 12/22/09

Required Date: 1/04/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS21042L3

Purchased

No

110

Each

2,376.000

2.0000



Nut



10-1-135

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2376

110844

35

111274

27

111668

64

112314

1750

112385

500

2

MS21042L4

Purchased

No

110

Each

4,333.000

4.0000



Nut



10-1-135

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4333

102552

6

104248

6

110507

184

111827

3137

113422

1000

15924

0

4

December 22, 2009 9:16:42 AM

Shop Packet Print

Page 9

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:16:42 AM

Work Order ID: 54782



Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/22/09

Required Date: 1/04/10

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS21042L5

Purchased

No

110

Each

672.0000

4.0000



Nut



10-1-13 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

672

110382

10

111636

11

112314

651

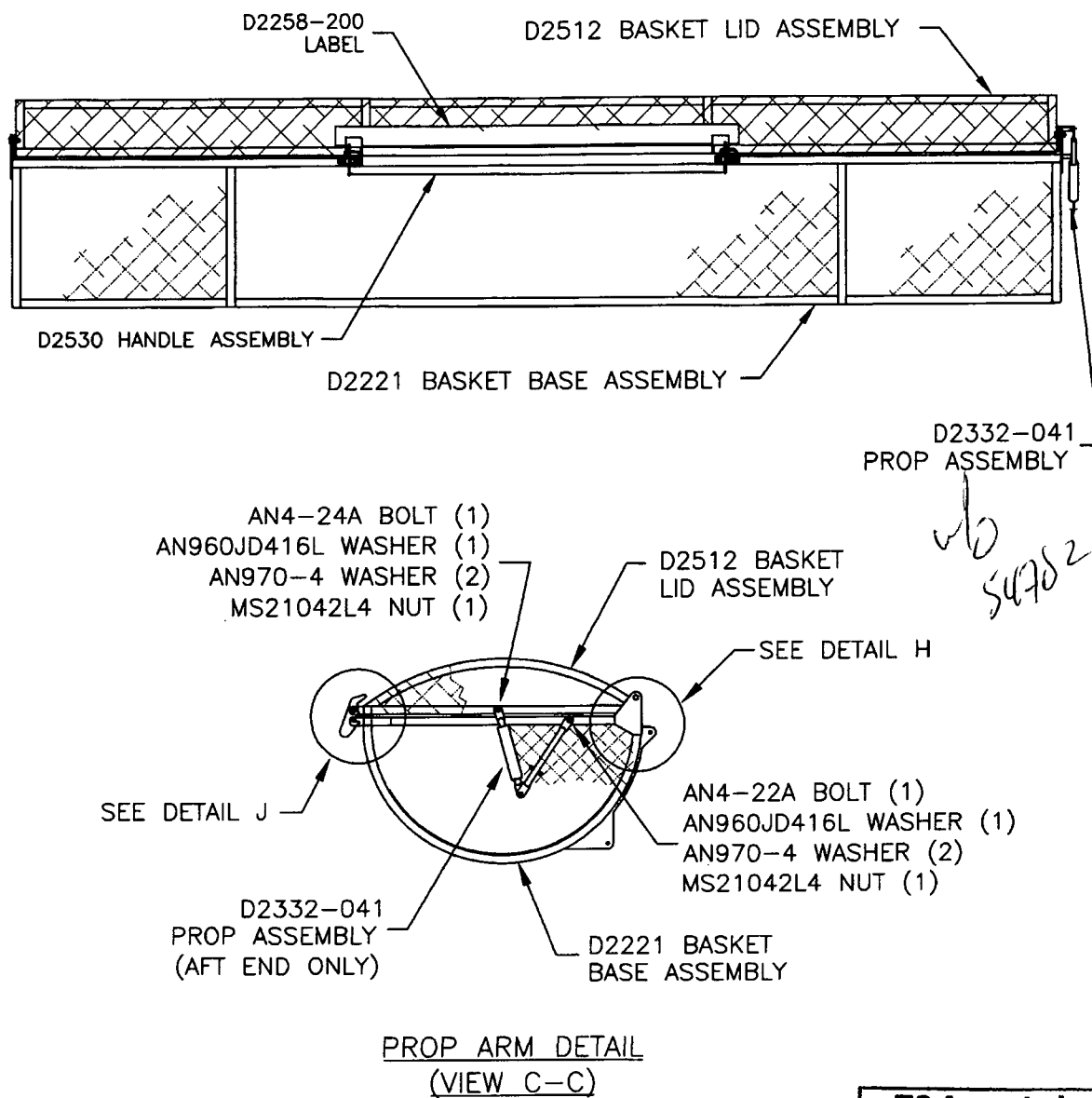
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

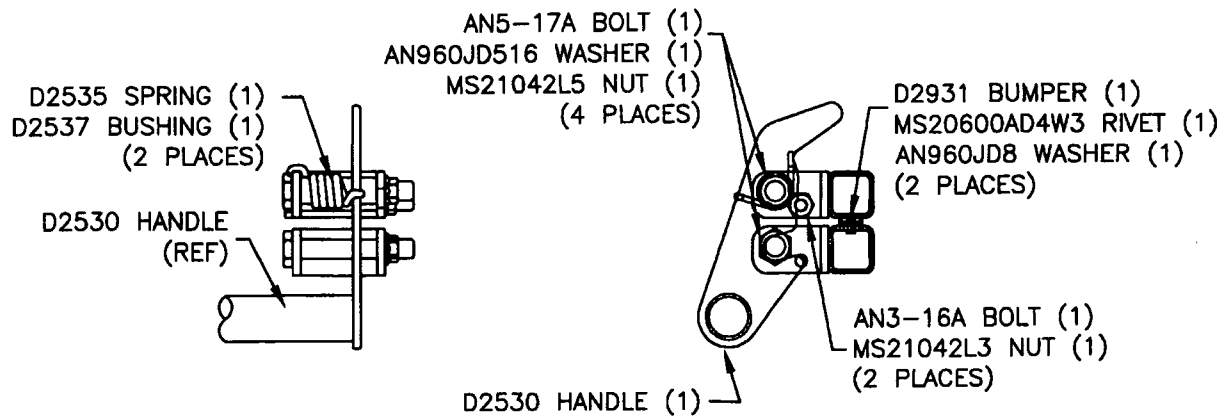
NOTE: Date & initial all entries



TC Accepted
MAY 27 2003

Figure 25-3 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

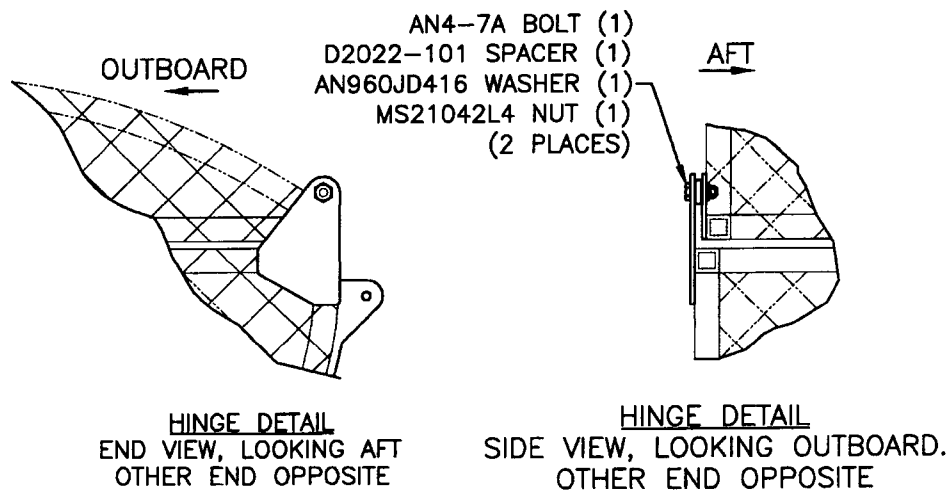
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SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 25-5 – Basket Replacement Parts

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Revision: 0

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MAY 27 2003

25-00-00

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